## UNITED STATES BANKRUPTCY COURT WESTERN DISTRICT OF PENNSYLVANIA PITTSBURGH DIVISION

In re: Case No. 16-24153CMB

LEONARD M. AFTANAS MARY J. AFTANAS Debtor(s)

## CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Ronda J. Winnecour, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 11/07/2016.
- 2) The plan was confirmed on 05/01/2017.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1328 on 04/01/2019, 07/12/2019.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on  $\frac{11/11/2019}{1}$ .
  - 5) The case was dismissed on 02/12/2020.
  - 6) Number of months from filing to last payment:  $\underline{0}$ .
  - 7) Number of months case was pending: <u>40</u>.
  - 8) Total value of assets abandoned by court order: <u>NA</u>.
  - 9) Total value of assets exempted: \$69,387.00.
  - 10) Amount of unsecured claims discharged without payment: \$0.00.
  - 11) All checks distributed by the trustee relating to this case have cleared the bank.

## Receipts:

Total paid by or on behalf of the debtor \$32,972.00 Less amount refunded to debtor \$0.00

NET RECEIPTS: \$32,972.00

## **Expenses of Administration:**

Attorney's Fees Paid Through the Plan \$3,790.48
Court Costs \$310.00
Trustee Expenses & Compensation \$1,442.48
Other \$0.00

TOTAL EXPENSES OF ADMINISTRATION:

\$5,542.96

Attorney fees paid and disclosed by debtor: \$1,000.00

Scheduled Creditors:						
Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
AAS DEBT RECOVERY INC/AMERICA	Unsecured	2,647.00	NA	NA	0.00	0.00
ALLEGHENY COUNTY COURT OF CC	Priority	260,616.79	NA	NA	0.00	0.00
ASSOC IN GASTROENTEROLOGY PG	Unsecured	48.99	NA	NA	0.00	0.00
CBCS	Unsecured	102.35	NA	NA	0.00	0.00
CITIBANK NA - TRUSTEE CMLTI ASS	Secured	160,573.92	170,205.24	11,152.08	11,152.08	0.00
CITIBANK NA - TRUSTEE CMLTI ASS	Secured	0.00	0.00	7,496.12	7,496.12	0.00
CITIBANK NA - TRUSTEE CMLTI ASS	Secured	0.00	190,042.52	2,985.53	2,985.53	0.00
CITIBANK NA - TRUSTEE CMLTI ASS	Secured	0.00	42,145.69	0.00	0.00	0.00
CONSOLIDATED COMMUNICATIONS	Unsecured	35.80	NA	NA	0.00	0.00
CREDIT COLLECTIONS	Unsecured	162.00	NA	NA	0.00	0.00
DIRECTV (*) - TRUSTEE PAYMENTS	Unsecured	407.48	NA	NA	0.00	0.00
ER AUTOMOTIVE	Unsecured	1,088.55	NA	NA	0.00	0.00
GENESIS MEDICAL ASSOCIATES	Unsecured	290.64	NA	NA	0.00	0.00
INTERNAL REVENUE SERVICE*	Secured	0.00	8,475.54	8,475.54	0.00	590.94
INTERNAL REVENUE SERVICE*	Priority	117,464.47	2,934.17	2,934.17	0.00	0.00
INTERNAL REVENUE SERVICE*	Unsecured	0.00	115,819.18	115,819.18	0.00	0.00
JAMES F BRUNGO DPM	Unsecured	263.68	NA	NA	0.00	0.00
JOSEPH BIKOWSKI & ASSOC	Unsecured	148.66	NA	NA	0.00	0.00
MCCANDLESS-FRANKLIN PARK	Unsecured	930.00	NA	NA	0.00	0.00
MED EXPRESS BILLING	Unsecured	159.98	NA	NA	0.00	0.00
MERRICK BANK	Unsecured	1,538.00	1,262.82	1,262.82	0.00	0.00
PA DEPARTMENT OF REVENUE*	Priority	7,178.25	0.00	0.00	0.00	0.00
PA DEPARTMENT OF REVENUE*	Secured	0.00	7,396.88	7,396.88	0.00	515.82
PENN POWER**	Unsecured	501.42	1,523.80	1,523.80	0.00	0.00
PEOPLES NATURAL GAS CO LLC*	Unsecured	511.29	2,096.50	2,096.50	0.00	0.00
PERITUS PORTFOLIO SERVICES II LL	Unsecured	0.00	1,327.71	1,327.71	0.00	0.00
PERITUS PORTFOLIO SERVICES II LL	Secured	8,500.00	8,300.00	8,300.00	3,921.48	767.07
PRA AG FUNDING LLC	Unsecured	508.00	NA	NA	0.00	0.00
PRA AG FUNDING LLC	Unsecured	451.00	NA	NA	0.00	0.00
PRA AG FUNDING LLC	Unsecured	445.00	NA	NA	0.00	0.00
SPRINT CORP(*)	Unsecured	741.79	NA	NA	0.00	0.00

Scheduled Creditors:						
Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
TRANSWORLD SYSTEMS++	Unsecured	108.00	NA	NA	0.00	0.00
UNIVERSITY OF PGH PHYSICIAN++	Unsecured	19.99	NA	NA	0.00	0.00
UNIVERSITY OF PGH PHYSICIAN++	Unsecured	152.99	NA	NA	0.00	0.00
UNIVERSITY OF PITTSBURGH PHYSI	Unsecured	313.46	300.10	300.10	0.00	0.00
UPMC PRESBYTERIAN SHADYSIDE F	Unsecured	2,617.00	1,417.15	1,417.15	0.00	0.00
UPMC++	Unsecured	99.46	NA	NA	0.00	0.00
UPMC++	Unsecured	134.46	NA	NA	0.00	0.00
UPMC++	Unsecured	195.98	NA	NA	0.00	0.00
WASTE MANAGEMENT* (PMT)	Unsecured	56.93	NA	NA	0.00	0.00
WELLS FARGO BANK NA D/B/A WEL	Unsecured	4,700.00	4,700.08	4,700.08	0.00	0.00
WEST VIEW WATER AUTHORITY	Unsecured	54.65	NA	NA	0.00	0.00

Claim	Principal	Interest
Allowed	<u>Paid</u>	<u>Paid</u>
\$21,633.73	\$21,633.73	\$0.00
\$0.00	\$0.00	\$0.00
\$8,300.00	\$3,921.48	\$767.07
\$15,872.42	\$0.00	\$1,106.76
\$45,806.15	\$25,555.21	\$1,873.83
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$2,934.17	\$0.00	\$0.00
\$2,934.17	\$0.00	\$0.00
\$128,447.34	\$0.00	\$0.00
	Allowed  \$21,633.73 \$0.00 \$8,300.00 \$15,872.42 \$45,806.15  \$0.00 \$0.00 \$2,934.17 \$2,934.17	Allowed       Paid         \$21,633.73       \$21,633.73         \$0.00       \$0.00         \$8,300.00       \$3,921.48         \$15,872.42       \$0.00         \$45,806.15       \$25,555.21         \$0.00       \$0.00         \$0.00       \$0.00         \$2,934.17       \$0.00         \$2,934.17       \$0.00         \$2,934.17       \$0.00

Disdursements:		
Expenses of Administration Disbursements to Creditors	<u>\$5,542.96</u> \$27.429.04	

TOTAL DISBURSEMENTS : **\$32,972.00**  12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 03/06/2020 By:/s/ Ronda J. Winnecour

Trustee

**STATEMENT**: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.